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LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE
For the Year Ended December 31, 2007

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Washington State County Road Administration Board			
CAP Funds	CAP Funds	352,981	
Total Washington State County Road Administration Board		352,981	
Washington State Department of Agriculture			
WSDA Statewide Knotweed	IA 07-63-05	10,199	
WSDA Statewide Knotweed	IA 08-16-05	13,349	
Total Washington State Department of Agriculture		23,548	
Washington State Department of Community, Trade & Economic Development			
CDBG-Disaster Recovery	08-46105-21 TSA0709	41,817	
Crime Victims Adv	1AA06019	814	
Crime Victims Adv	1AA08052	43,523	
Crime Victims Adv	FY07PSA	700	
Crime Victims Adv	WA10589-06-1007-G	1,500	
GMA Update	U05-63200-016	31,875	
Safe & Drug Free Schools (CMASA)	M07-66100-119	21,426	
Safe & Drug Free Schools (CMASA)	M08-66208-121	5,613	
Victim/Witness Assistance		6,207	
Total Washington State Department of Community, Trade & Economic Development		153,475	
Washington State Department of Ecology			
Brazillian Elodea River	G0100126	3,377	
CPG: Hazardous Waste	G0600250	36,433	
LTCA	C0600019	18,763	
LTCA	C0800020	16,330	
LTCA	G0200236	146,452	
LTCA	G0600096	99,614	
LTCA	G0700183	19,199	
SHA: Site Hazard Assessment	G0600080	32,373	
WRR & MLCF	G0600230	4,721	
WRR & MLCF	G0700310	59,709	
Total Washington State Department of Ecology		436,971	
Washington State Department of General Administration			
Salary Reimbursement	n/a	49,776	Note 4
Total Washington State Department of General Administration		49,776	
Washington State Department of Health			
General Fund: State	C13039	20,266	
General Fund: State	C14954	36,470	
HIV/AIDS Omnibus	HDC-1365	63,879	
Local Capacity Dev Funds	C14954	98,445	
Provisoed GF-S		1,487	
Provisoed GF-S	C14954	10,580	
Tabacco TPC Account (Settlement Funds)	C14954	47,936	
Total Washington State Department of Health		279,063	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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Continued:			
Washington State Department of Social and Health Services			
Becca Bill	IAA 08023	60,063	
CDDA	0563-85578	14,389	
CDDA	0863-34174	9,292	
Child & Family Services - Workfirst	0763-19562	4,450	
Child EIP Nurse	0663-98793-02	40,657	
Child Support Enforce	75-1501-0-1-609	1,700	
Child Support Services	2110-81382	106,974	
CJAA	0563-85578	19,676	
CJAA	0863-34174	16,242	
DASA	0563-73250-02	326,844	
DASA	0763-20321	336,740	
Developmental Disabilities	0563-77965-02	401,252	
Developmental Disabilities	0763-21535	343,173	
Diagnostics	0563-85579	10,360	
Diagnostics	0863-34190	7,200	
Foster Care/Passport	0763-22034	39,108	
Instnl Impct	275-110-010 (WAC)	1,151	
JRA - Detention Svcs	0563-85579	690	
Juvenile Sentencing Guide	0563-85579	18,982	
Juvenile Sentencing Guide	0863-34190	18,099	
SSODA	0563-85578	27,564	
SSODA	0863-34174	21,765	
Subsidy - Criminal Justice	0563-85578	54,702	
Subsidy - Criminal Justice	0863-34174	42,488	
Trauma System/Child	2110-81382	16,658	
Total Washington State Department of Social and Health Services		1,940,219	
Washington State Educational Agencies			
4yr college grant		542	
University Work Study Program	0712-11854	4,734	
Work Study Program	n/a	1,906	Note 4
Total Washington State Educational Agencies		7,182	
Washington State Historical Society			
WA ST Historical Society	FY07-90001-009	177,792	
Total Washington State Historical Society		177,792	
Washington State Military Department			
Wireline	E06-049	66,480	
Total Washington State Military Department		66,480	
Washington State Office of Secretary of State			
Local Records Grant Program	OSOS G-3736	3,000	
Total Washington State Office of Secretary of State		3,000	
Washington State Patrol			
SPID Reimbursement	n/a	2,816	Note 4

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Continued:			
Total Washington State Patrol		2,816	
Washington State Traffic Safety Commission			
DWI Task Force		7,225	
DWI Task Force	09ST-02	15,478	
Total Washington State Traffic Safety Commission		22,703	
TOTAL STATE ASSISTANCE		3,516,006	
City of Seattle			
In-Lieu Taxes - PPL		95,246	
Total City of Seattle		95,246	
City of Tacoma			
In-Lieu Taxes - Dam	res#00-122	1,218,365	
Total City of Tacoma		1,218,365	
TOTAL LOCAL ASSISTANCE		1,313,611	
TOTAL STATE AND LOCAL ASSISTANCE		4,829,617	